

Work Order ID 76559 -1

November-16-11 3:39:31 PM

\*76559\*

Page 1

Item ID: D350-689-013

Revision ID:

Item Name: Floor Provisions

Start Date: 16/11/2011 Start Qty: 2.00

Required Date: 01/12/2011 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: M.C.S

QC:

Date: 11/11/16

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start \*NR1\*

Stop \*NR2\*

\*N9000040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID:

Customer:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D350-689

B

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D350-689 bluefile & type labels per PPP D350-689-013 CHG 003

*Delu/18*

101

Pick Kit

0.00

\*101\*

Packaging

Memo

0.00

Packaging

*Sp 11-11-17*

110

QC4- 100% Inspect kits for completeness

0.00

\*110\*

QC

Memo

0.00

Quality Control

*Missing*

*D3234-1*

*Delu/18*

# Picklist Print

November-16-11 3:39:35 PM

Work Order ID: 76559

\*76559\*

Parent Item: D350-689-013

\*D350-689-013\*

Parent Item Name: Floor Provisions

Start Date: 16/11/2011

Required Date: 01/12/2011

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-10

Purchased

No

110

Each

219.0000

6

12

\*\*

SP 11-11-17

\*MS27039-1-10\*

Screw

Location

Loc Qty

Loc Code

ST291

219

118612

73

119307

96

119531

50

12x

11/11/11  
S+1 A 3234-1

S+1 A 3234-3

S+1 A 3234-5

qty 1 W  
B: 5/11/11  
Mon/Tues 21-22/11  
Washing LN 76676

qty 1  
B: 7/11/11 SP

qty 2  
B: 43243 SP

H&amp;P COPY

RETURN TO

ENGINEERING

H&amp;P ROLLER COPY

H&amp;P TO AMENDMENT

H&amp;P NOTICE

H&amp;P DRIVER

76559 MLC

11/11/16

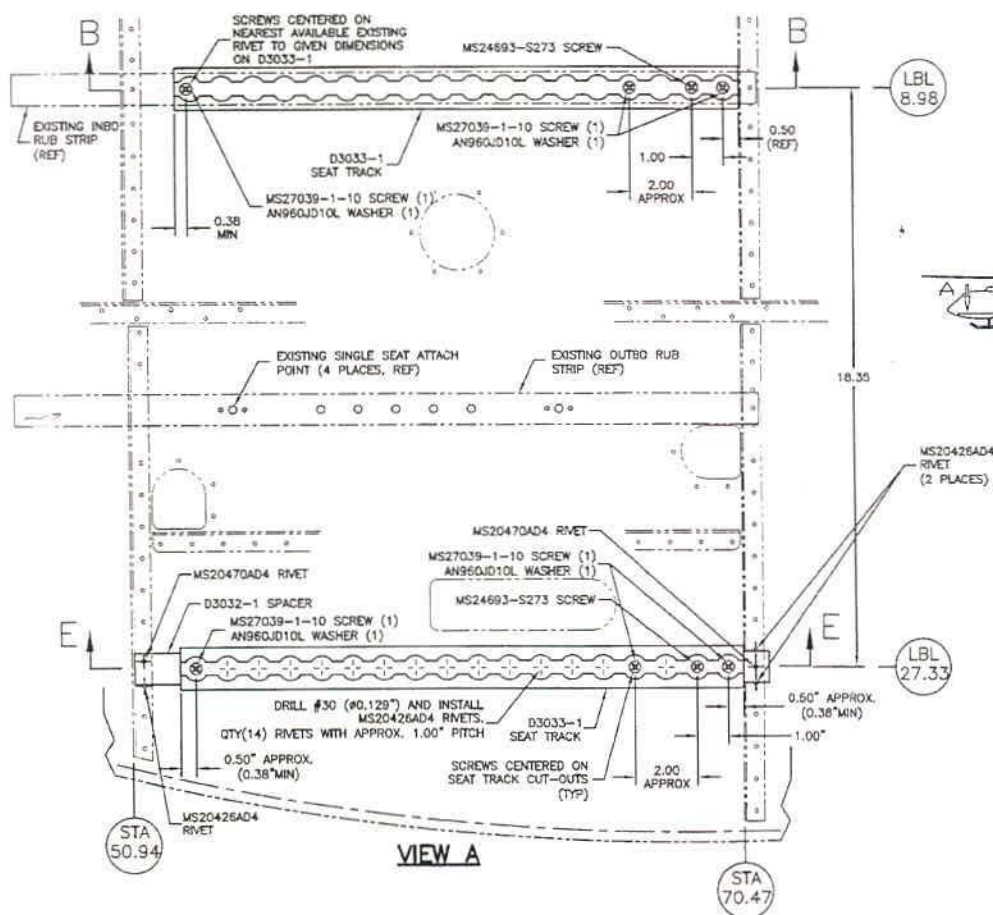


FIGURE 4: Installation of D350-689-013 Floor Provision Kit – Fwd Position

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Revision: B

Date: 11.07.22

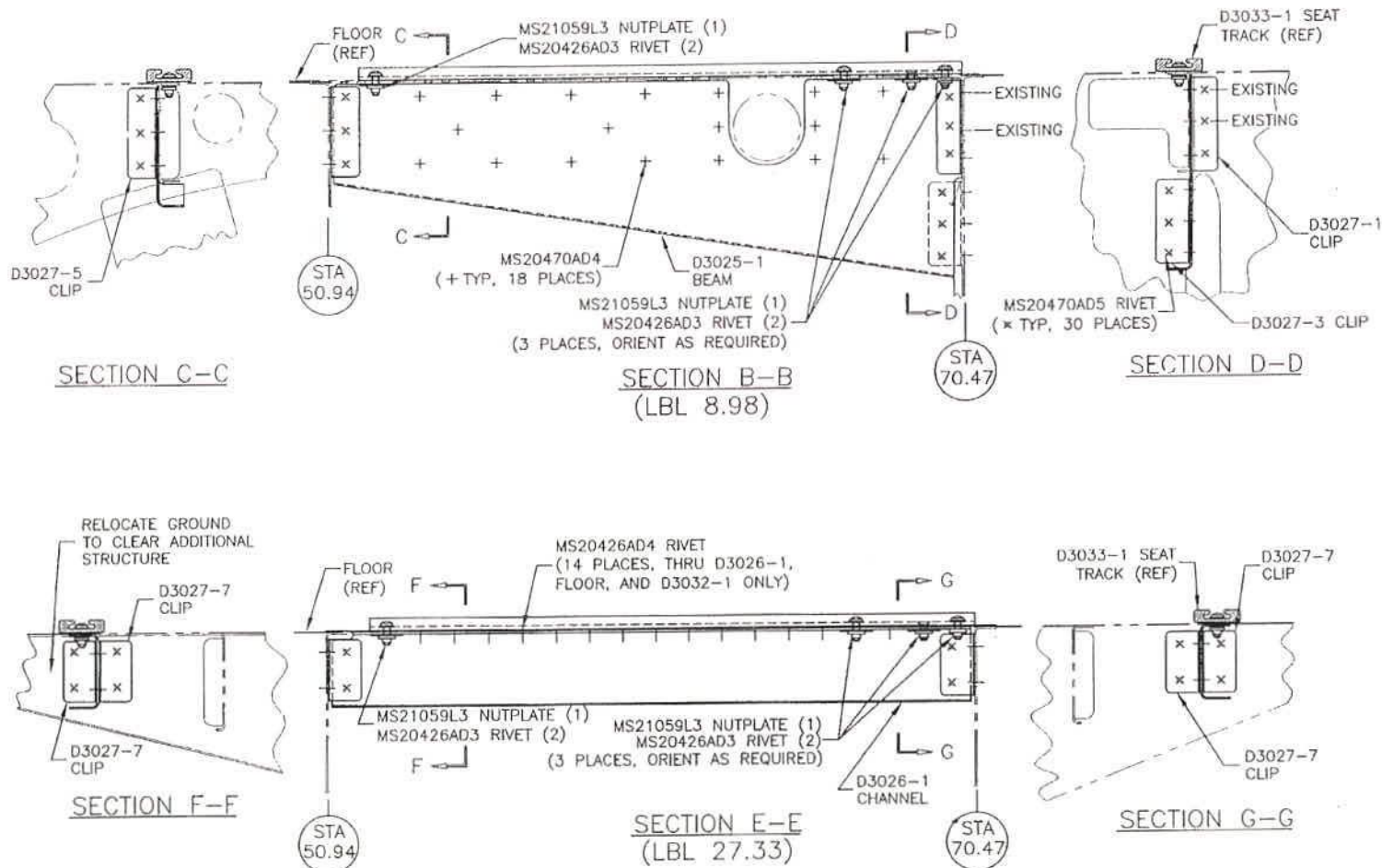


FIGURE 5: Installation of D350-689-013 Floor Provision Kit - Forward Position

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Revision: B  
Date: 11.07.22



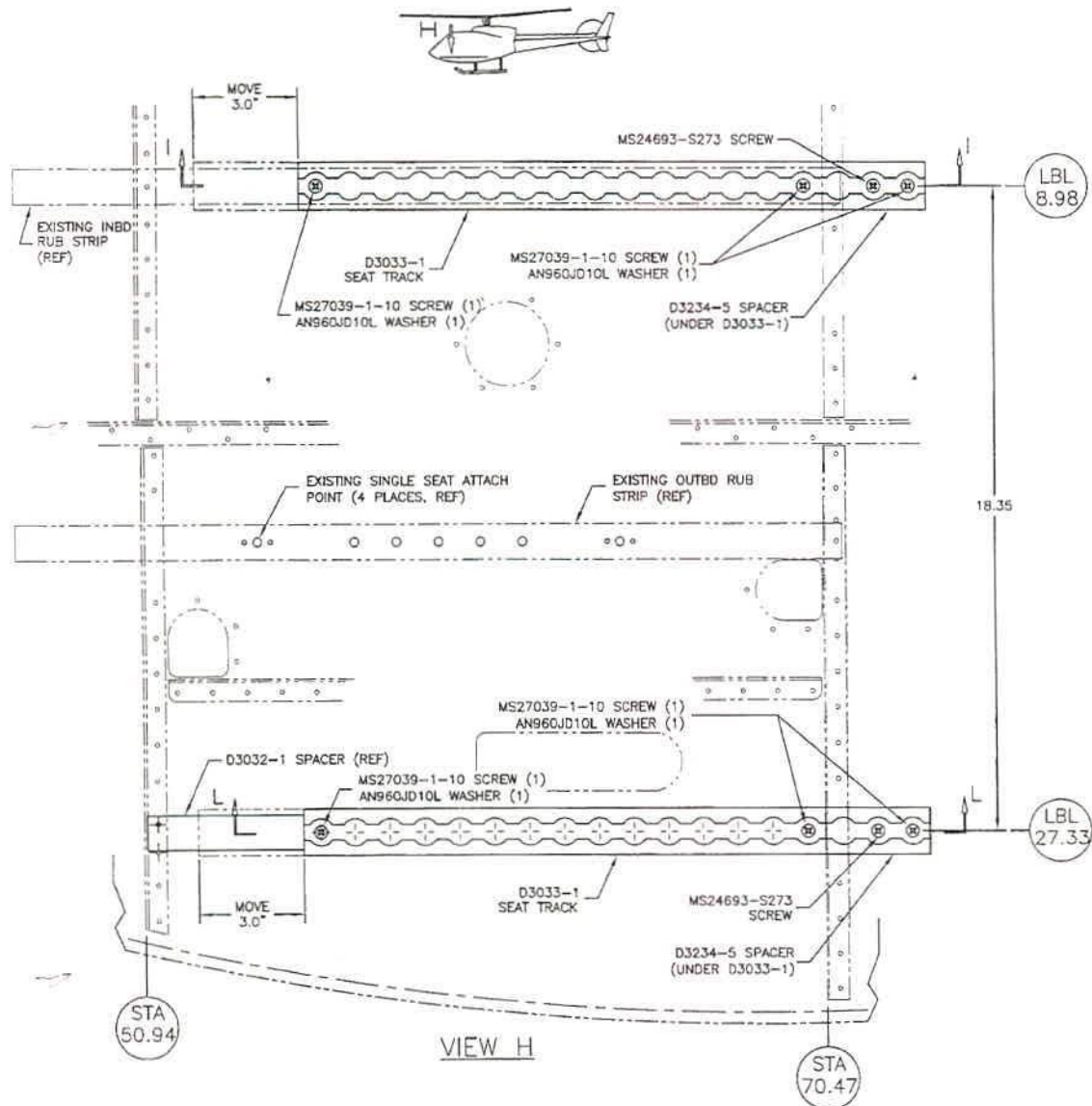


FIGURE 6: Installation of D350-689-013 Floor Provision Kit – Aft Position

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Revision: **B**  
 Date: 11.07.22

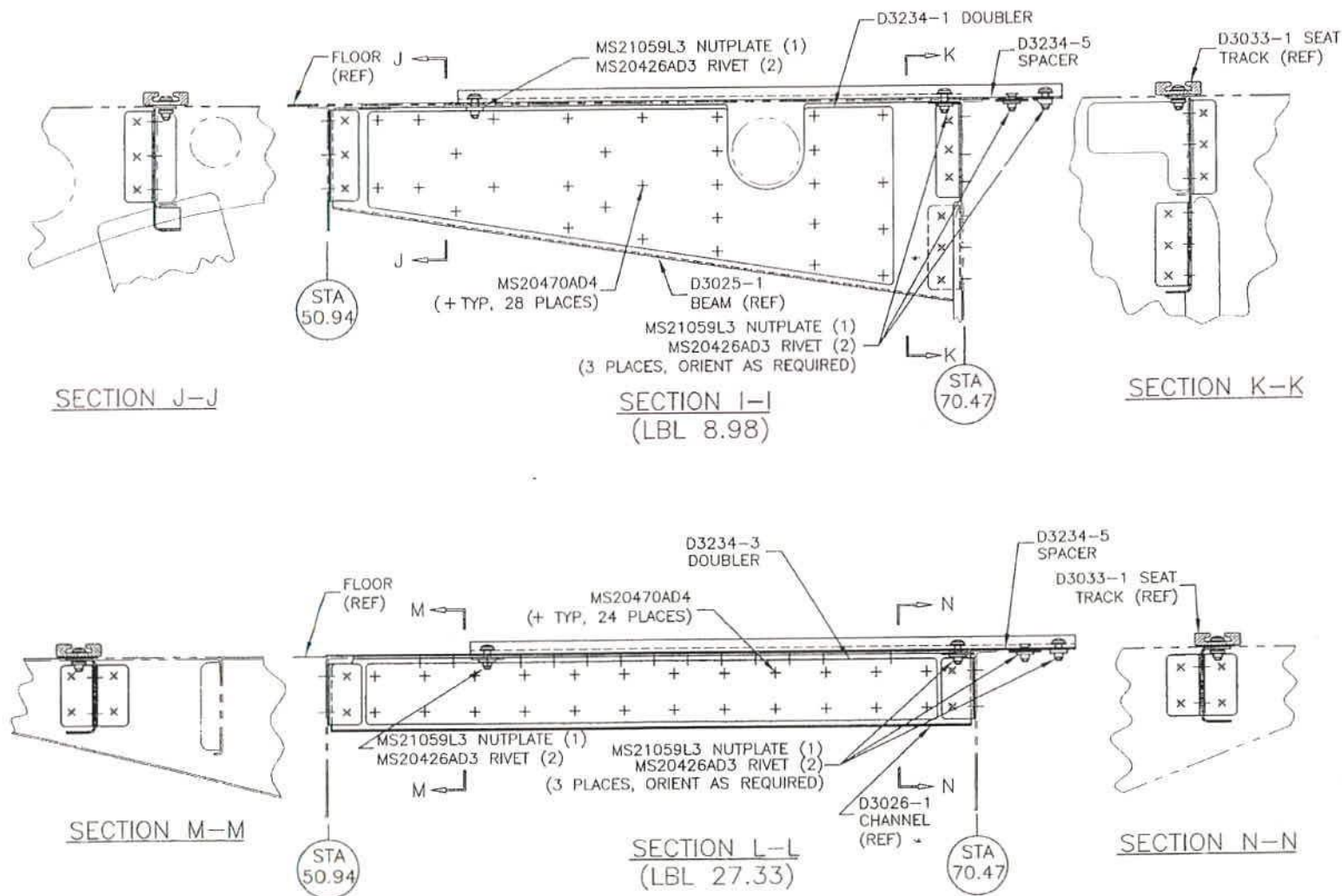


FIGURE 7: Installation of D350-689-013 Floor Provis on Kit - Aft Position

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Revision: B  
Date: 11 OCT 22

Item ID: D350-689-013

Status	Item ID	Rev	Name	Start Date	Quantity	Pe	UOM	Scrap %	Route	Seq	II	Sort	Comments	Date Last Mod	Stop Date
✓	D3025-1		Beam	12/5/2009	✓ 1.0000		Each	0 %	110			1		11/17/2011...	
✓	D3026-1		Channel	12/5/2009	✓ 1.0000		Each	0 %	110			2		11/17/2011...	
✓	D3027-1		Clip	12/5/2009	✓ 1.0000		Each	0 %	110			3		11/17/2011...	
✓	D3027-3		Clip	12/5/2009	✓ 1.0000		Each	0 %	110			4		11/17/2011...	
✓	D3027-5		Clip	12/5/2009	✓ 1.0000		Each	0 %	110			5		11/17/2011...	
✓	D3027-7		Clip	12/5/2009	✓ 4.0000		Each	0 %	110			6		11/17/2011...	
✓	D3032-1		Spacer	12/5/2009	✓ 1.0000		Each	0 %	110			7		11/17/2011...	
✓	D3033-1		Seat Track	12/5/2009	✓ 2.0000		Each	0 %	110			8		11/17/2011...	
✓	D3234-1	U/R	Doubler	11/17/2011	✓ 1.0000		Each	0 %	110			9		11/17/2011...	
✓	D3234-3		Doubler	11/17/2011	✓ 1.0000		Each	0 %	110			10		11/17/2011...	
✓	D3234-5		Spacer	11/17/2011	✓ 2.0000		Each	0 %	110			11		11/17/2011...	
✓	MS21059L3		Nut Plate	1/1/2008	✓ 12.0000		Each	0 %	110			12		11/17/2011...	
✓	MS24693-S273		Screw	1/1/2008	✓ 2.0000		Each	0 %	110			13		11/17/2011...	
✓	MS27039-1-10		Screw	1/1/2008	✓ 6.0000		Each	0 %	110			14		11/17/2011...	
✓	AN960JD10L		Washer	1/1/2008	✓ 6.0000		Each	0 %	110			15		11/17/2011...	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 5200  
Fax: 613 632 5246

## SHIPPING PICKLIST

Shiplist ID : PL107930  
Shiplist Date : 11/21/2011  
Sales Order ID : SO106476  
Customer POID : 12612/107174

Page Number : 1 of 1

INV 106476

Bill To : CU-DAR001

DART HELICOPTERS SERVICES LLC.  
1736 ORD WAY  
OCEANSIDE, CA 92056  
US

Ship To :

HELIPRODUCTS INDUSTRIES LTD.  
#350 18799 AIRPORT WAY  
PITT MEADOWS AIRPORT  
PITT MEADOWS, BC V3Y 2B4  
CA  
604 465 5008

Buyer:  
Order Date: 11/16/2011 4:06:57 PM  
Partial Ship: Yes  
FOB: Origin

Contact Name:  
Contact Phone: 604 465 5008  
Contact Phone Ext.:

Ship From: MAIN WAREHOUSE  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7 CANADA  
Ship From Phone: 613 632 5200

Line Nbr	Item ID Item Name	Repl Item ID	Rev Level Harmonize Code:	Req Date Promise Date	Req Qty/ Sales U/M	To Pick Qty/ Stock U/M	Backorder Qty	Primary/ Last Location	Picked Qty	Emp ID
6	D3234-1			11/21/2011 11/21/2011	1.0000	1.0000	1.0000			

Ship Method: FedEx PI collect

Special Inst:

Sales Order Revision: 2

Thank You!